

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON15976
Account Number	KING1017
Invoice Date	02-07-2025
Cust. Reference	

Tel: 0035319061806
Email: keith@siennashutters.ie
Website: www.siennashutters.ie
VAT No: 3478982QH

Invoice To	Mrs. Maura King Part 2 29 The Kilns Station Road Portmarnock Co. Dublin , D13X2A2 MOB.: 0860598435
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Deliver To	Mrs. Maura King Part 2 29 The Kilns Station Road Portmarnock Co. Dublin , D13X2A2 MOB.: 0860598435
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Location	Product	Description	Qty	Net	Total
Daniel C	Venetians	Blind or Recess: Recess, Width: 1614 mm, Drop: 2055 mm, Fabric: White, Slat Size: 25mm Standard	1		
Daniel L	Venetians	Blind or Recess: Recess, Width: 388 mm, Drop: 2055 mm, Fabric: White, Slat Size: 25mm Standard	1		
Daniel R	Venetians	Blind or Recess: Recess, Width: 385 mm, Drop: 2055 mm, Fabric: White, Slat Size: 25mm Standard	1		
R bed	Venetians	Blind or Recess: Recess, Width: 1317 mm, Drop: 1218 mm, Fabric: Bronze, Slat Size: 25mm Standard	1		

Customer Message

Subtotal:	€220.26
VAT:	€29.74
Payments:	€250.00
Total:	€0.00

Payment by Bacs. Bank Name: IE20BOFI90318967659491, Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Maura King Part 2
Invoice: ON15976
Invoice Date: 02-07-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath